

DOCKET NO. PRES06-00163
Customer No. 23990

PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of : Ronald A. Schachar
Serial No. : 09/556,143
Filed : April 21, 2000
For : SEGMENTED SCLERAL BAND FOR TREATMENT OF
PRESBYOPIA AND OTHER EYE DISORDERS
Group No. : 3735
Examiner : David M. Shay

MAIL STOP 16
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

REQUEST FOR REFUND

Applicant hereby requests a refund in the amount of \$930.00 for the extension fee (difference between the three month extension fee and one month extension fee already paid) charged to Deposit Account No. 50-0208 on July 22, 2008. A copy of the Deposit Account Statement dated July 2008 is attached.

In response to the final Office Action dated January 8, 2008, Applicant filed a Response to Final Office Action on March 6, 2008 (via facsimile). Thereafter, an Advisory Action dated June 25, 2008 was issued.

On July 8, 2008, Applicant filed a Notice of Appeal and Pre-Appeal Brief Request for Review, and submitted a check in the amount of \$630.00 (for the Notice of Appeal filing fee - \$510.00 and one-month extension fee -\$120.00). A copy of the date-stamped postcard is enclosed.

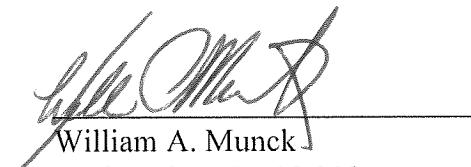
Since the Advisory Action was not issued until June 25, 2008, the response due date actually fell on that date. Therefore, Applicant believes that only a one-month extension fee was necessary.

Please issue a credit in the amount of \$930.00 to Deposit Account No. 50-0208 for this charge.

Respectfully submitted,

MUNCK CARTER, P.C.

Date: Aug. 8, 2008



William A. Munck
Registration No. 39,308

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Deposit Account Statement

Requested Statement Month: July 2008
Deposit Account Number: 500208
Name: MUNCK CARTER, P.C.
Attention: WILLIAM A. MUNCK, ESQ
Street Address 1: 600 BANNER PLACE TOWER
Street Address 2: 12770 COIT ROAD
City: DALLAS
State: TX
Zip: 75251
Country: UNITED STATES

DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/01 72	10833456	P05818 (NATI15-05818)	1401	\$510.00	\$5,211.
07/02 3080	77200005	SAMS02-00089	7004	\$150.00	\$5,061.
07/07 73	10611153	02-C-117	1251	\$120.00	\$4,941.
07/09 857	77057113	SAMS02-00083	7003	\$100.00	\$4,841.
07/09 7720	77040925	RFMI01-00308	7004	\$300.00	\$4,541.
07/09 13308	12169793	H0015941-0760	1011	\$310.00	\$4,231.
07/09 13309	12169793	H0015941-0760	1111	\$510.00	\$3,721.
07/09 13310	12169793	H0015941-0760	1311	\$210.00	\$3,511.
07/09 13472	12169793	H0015941-0760	8021	\$40.00	\$3,471.
07/10 5544	E-REPLENISHMENT		9203	-\$1,070.00	\$4,541.
07/10 13756	29294268	PACA01-13,14,15,16,17,20	8021	\$320.00	\$4,221.
07/10 14024	11999437	PACA01-00009	8021	\$40.00	\$4,181.
07/10 14471	D558832	PACA01-00004	8021	\$40.00	\$4,141.
07/11 4026	11170209	H0006151	1202	\$100.00	\$4,041.
07/11 4319	77519326	AMER03-00006	7001	\$325.00	\$3,716.
07/11 5318	11982459	WEST14-00143	2111	\$255.00	\$3,461.
07/11 5319	11982459	WEST14-00143	2311	\$105.00	\$3,356.
07/11 5320	11982459	WEST14-00143	2011	\$155.00	\$3,201.
07/11 5321	11982459	WEST14-00143	2081	\$520.00	\$2,681.
07/11 5322	11982459	WEST14-00143	2051	\$65.00	\$2,616.
07/11 5323	11982459	WEST14-00143	2255	\$1,115.00	\$1,501.
07/11 5876	E-REPLENISHMENT		9203	-\$2,315.00	\$3,816.
07/11 10489	78606128	CART05-00004	7004	\$150.00	\$3,666.
07/14 3172	11982424	WEST14-00150	2111	\$255.00	\$3,411.
07/14 3175	11982424	WEST14-00150	2051	\$65.00	\$3,346.
07/14 3176	11982424	WEST14-00150	2255	\$1,115.00	\$2,231.

07/14 3174	11982424	WEST14-00150	2011	\$155.00	\$2,076.
07/14 3173	11982424	WEST14-00150	2311	\$105.00	\$1,971.
07/14 4531	E-REPLENISHMENT		9203	-\$5,120.00	\$7,091.
07/14 5048	11982463	WEST14-00138	2111	\$255.00	\$6,836.
07/14 5049	11982463	WEST14-00138	2311	\$105.00	\$6,731.
07/14 5050	11982463	WEST14-00138	2011	\$155.00	\$6,576.
07/14 5051	11982463	WEST14-00138	2081	\$260.00	\$6,316.
07/14 5052	11982463	WEST14-00138	2051	\$65.00	\$6,251.
07/14 5053	11982463	WEST14-00138	2255	\$1,115.00	\$5,136.
07/14 5299	11982404	WEST14-00141	2111	\$255.00	\$4,881.
07/14 5300	11982404	WEST14-00141	2311	\$105.00	\$4,776.
07/14 5301	11982404	WEST14-00141	2011	\$155.00	\$4,621.
07/14 5302	11982404	WEST14-00141	2081	\$260.00	\$4,361.
07/14 5303	11982404	WEST14-00141	2201	\$105.00	\$4,256.
07/14 5304	11982404	WEST14-00141	2051	\$65.00	\$4,191.
07/14 5305	11982404	WEST14-00141	2253	\$525.00	\$3,666.
07/14 3	PCT/US07/26385		9204	-\$397.00	\$4,063.
07/15 5804	E-REPLENISHMENT		9203	-\$3,500.00	\$7,563.
07/15 12006	11982458	WEST 14-00139	2111	\$255.00	\$7,308.
07/15 12011	11982458	WEST 14-00139	2251	\$60.00	\$7,248.
07/15 12010	11982458	WEST 14-00139	2051	\$65.00	\$7,183.
07/15 12007	11982458	WEST 14-00139	2311	\$105.00	\$7,078.
07/15 12008	11982458	WEST 14-00139	2011	\$155.00	\$6,923.
07/15 12009	11982458	WEST 14-00139	2081	\$260.00	\$6,663.
07/15 12655	77522402	MAGI01-00002	7001	\$325.00	\$6,338.
07/16 5590	E-REPLENISHMENT		9203	-\$900.00	\$7,238.
07/16 1	11262028	SAMS04-00005	1252	-\$340.00	\$7,578.
07/17 2756	12174288	H0018360-0760	1011	\$310.00	\$7,268.
07/17 2757	12174288	H0018360-0760	1111	\$510.00	\$6,758.
07/17 2758	12174288	H0018360-0760	1311	\$210.00	\$6,548.
07/17 3050	12174288	H0018360-0760	8021	\$40.00	\$6,508.
07/17 4968	E-REPLENISHMENT		9203	-\$1,070.00	\$7,578.
07/18 13706	US0628256	STMI01-05043	8021	\$40.00	\$7,538.
07/21 14098	12176625	H0017904-0783	1011	\$310.00	\$7,228.
07/21 14099	12176625	H0017904-0783	1111	\$510.00	\$6,718.
07/21 14100	12176625	H0017904-0783	1311	\$210.00	\$6,508.
07/22 195	12176625	H0017904-0783	8021	\$40.00	\$6,468.
07/22 62	09667164	00-C-050 (STMI01-00050)	1252	\$460.00	\$6,008.
07/22 6140	E-REPLENISHMENT		9203	-\$1,070.00	\$7,078.
07/22 11153	78552621	TRAN07-00057	7004	\$150.00	\$6,928.
07/22 2	09556143	PRES06-00163	1253	\$930.00	\$5,998.
07/23 3370	12177634	H0015690-0104	1011	\$310.00	\$5,688.
07/23 3372	12177634	H0015690-0104	1311	\$210.00	\$5,478.
07/23 3373	12177634	H0015690-0104	1201	\$210.00	\$5,268.
07/23 3371	12177634	H0015690-0104	1111	\$510.00	\$4,758.
07/23 3568	12177634	H0015690-0104	8021	\$40.00	\$4,718.
07/23 5324	E-REPLENISHMENT		9203	-\$1,280.00	\$5,998.
07/23 86	10675121		9204	-\$180.00	\$6,178.

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$5,721.00	\$16,785.00	\$17,242.00	\$6,178.00

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Mark: SEGMENTED SCLERAL BAND FOR TREATMENT OF
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Docket No.: PRES06-00163

The following documents were received in the U.S. Patent and Trademark Office on the date stamped below:

- 1) Certificate of Mailing by First Class Mail;
- 2) Notice of Appeal;
- 3) Pre-Appeal Brief Request for Review;
- 4) Petition for Extension of Time (1 month) (in duplicate);
- 5) Fee Transmittal for FY 2008 (in duplicate); and
- 6) Check in the amount of \$630.00 for the Notice of Appeal filing fee (\$510.00) and 1 month Extension of Time filing fee (\$120.00)



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JUL 18 2008

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JUL 24 2008

MUNCK CALIGA